

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION
REDEVELOPMENT PROPERTY TAX TRUST FUND ALLOCATION & DISTRIBUTION
OCTOBER 1, 2013 ESTIMATE COVERING ROPS PERIOD 1/1/2014 THROUGH 6/30/2014 (ROPS 2013-14B)

| AFFECTED TAXING AGENCY: 54501 Lawndale School District | | | | | | | | | | | | | | | | |
|--|--------------|--------|-----------------------|----------|---------------|-------------------------------|-----------|-------------|-----------------------|--------|---------------|------------|-------------|--------|------------------------------|-------------|
| PASS THROUGH | | | | | | | | | | | | 8006 | 8006 | | | |
| REVENUE CODE | NEGOTIATED | | | | | | STATUTORY | | | | | | | | | |
| | 9050 | 9050 | | DEFERRAL | SUB-ORDINATED | (a) NEGOTIATED SUBTOTAL | R300 | 8094 | 8004 | | SUB-ORDINATED | | | | (b) STATUTORY SUBTOTAL | |
| | PASS THROUGH | | \$33401 ANNUAL GROWTH | | | | AB1290 | | \$33676 ANNUAL GROWTH | | | | | | | |
| SUCCESSOR AGENCY PROJECT AREAS | FACILITIES | TAX | FACILITIES | | | | TAX | | FACILITIES | TAX | | FACILITIES | TAX | | | |
| 16404 HAWTHORNE - RP# 2 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 8,426.34 | 6,434.92 | 0.00 | 0.00 | 0.00 | 14,861.26 | 0.00 | 0.00 | 14,861.26 |
| 18102 LAWDALE - ECONOMIC R.P. | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 18,429.26 | 14,073.94 | 0.00 | 0.00 | 0.00 | 32,503.20 | 0.00 | 42,807.35 | 75,310.55 |
| AGENCY TOTAL | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$26,855.60 | \$20,508.86 | \$0.00 | \$0.00 | \$0.00 | \$47,364.46 | \$0.00 | \$42,807.35 | \$90,171.81 |

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| AFFECTED TAXING AGENCY: 54506 County School Service Fund - Lawndale | | | | | | | | | | | | | | | | |
|---|--------------|--------|-----------------------|--------|----------|-------------------|-------------------------------|------------|----------|-----------------------|--------|--------|------------|--------------|-------------------|------------------------------|
| PASS THROUGH | | | | | | | | | | | | 8006 | 8006 | NET TOTAL | | |
| REVENUE CODE | NEGOTIATED | | | | | | STATUTORY | | | | | | | | | |
| | 9050 | | 9050 | | DEFERRAL | SUB- ORDINATED | (a) NEGOTIATED SUBTOTAL | R300 8094 | | 8004 | | | | | SUB- ORDINATED | (b) STATUTORY SUBTOTAL |
| SUCCESSOR AGENCY PROJECT AREAS | PASS THROUGH | | \$33401 ANNUAL GROWTH | | | | | AB1290 | | \$33676 ANNUAL GROWTH | | | | | | |
| | FACILITIES | TAX | FACILITIES | TAX | | | | FACILITIES | TAX | FACILITIES | TAX | | | | | |
| 16404 HAWTHORNE - RP# 2 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 82.18 | 62.73 | 0.00 | 0.00 | 0.00 | 144.91 | 0.00 | 0.00 | 144.91 |
| 18102 LAWNDAL E - ECONOMIC R.P. | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 988.24 | 754.75 | 0.00 | 0.00 | 0.00 | 1,742.99 | 0.00 | 5,437.45 | 7,180.44 |
| AGENCY TOTAL | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,070.42 | \$817.48 | \$0.00 | \$0.00 | \$0.00 | \$1,887.90 | \$0.00 | \$5,437.45 | \$7,325.35 |

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| AFFECTED TAXING AGENCY: 54507 Dev Ctr Hdcpd Minor-Lawndale | | | | | | | | | | | | | | | | |
|--|--------------|--------|-----------------------|--------|----------|---------------|-------------------------|------------|----------|-----------------------|--------|---------------|--------------------|-------------------------|----------------------|------------|
| PASS THROUGH | | | | | | | | | | | | 8006 | 8006 | | | |
| REVENUE CODE | NEGOTIATED | | | | | | STATUTORY | | | | | | | | | |
| | 9050 | | 9050 | | | | (a) | R300 | 8094 | 8004 | | | | | | (b) |
| | PASS THROUGH | | \$33401 ANNUAL GROWTH | | | | | AB1290 | | \$33676 ANNUAL GROWTH | | | | | | |
| SUCCESSOR AGENCY PROJECT AREAS | FACILITIES | TAX | FACILITIES | TAX | DEFERRAL | SUB-ORDINATED | (a) NEGOTIATED SUBTOTAL | FACILITIES | TAX | FACILITIES | TAX | SUB-ORDINATED | STATUTORY SUBTOTAL | PRIOR PERIOD ADJUSTMENT | RESIDUAL TAX REVENUE | NET TOTAL |
| 16404 HAWTHORNE - RP# 2 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 11.38 | 8.69 | 0.00 | 0.00 | 0.00 | 20.07 | 0.00 | 0.00 | 20.07 |
| 18102 LAWNDALE - ECONOMIC R.P. | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 136.70 | 104.43 | 0.00 | 0.00 | 0.00 | 241.13 | 0.00 | 752.23 | 993.36 |
| AGENCY TOTAL | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$148.08 | \$113.12 | \$0.00 | \$0.00 | \$0.00 | \$261.20 | \$0.00 | \$752.23 | \$1,013.43 |